

DR-2 Disclosure Summary Page**DR-2**

Appanoose County Republican Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	1/19/2016
County:	Appanoose	Adjusted Due Date	
District:	0	Filed Date	1/13/2016 8:28:37 PM
Committee Code:	9007	Postmark Date	
Political Party:	Republican	Amendment Date	5/18/2016 11:51:29 AM
Report Date:	2015	Candidate Name:	

Treasurer

Last Name: Spencer	First Name: Elaine	MI: A
Address: 14257 250th Ave		
City: Moravia	State: IA	Zip Code: 52571
Phone: 641-895-7975		
E-Mail: easses24@hotmail.com		

Chairperson

Last Name: Brinegar	First Name: Lyle	MI:
Address: 1313 S 11th Street		
City: Centerville	State: IA	Zip Code: 52544
Phone: 641-895-5060		
E-Mail: lebrinegar@hotmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$3,312.33
Schedule A: Cash Contributions Total	\$5,056.87
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,369.20
Schedule B: Expenditure Total	\$4,456.84
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,912.36

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/22/2015	Check # N/A	Spencer, Elaine 14257 250th Ave Moravia, IA 52571	None	\$300.00	
This was the change that I took out of our account on 5/4/2015 for the Puppy Jake Fun Run/Walk					
6/15/2015	Check #	Unitemized	None	\$2,850.37	X
Puppy Jake Fun Run/Walk					
6/15/2015	Check # 5310	Brinegar, Lyle 1313 South 11th Street Centerville, IA 52544	None	\$40.00	X
Puppy Jake Fun Run/Walk					
6/15/2015	Check # 5135	Folgesong, Emity 23503 470th St Centerville, IA 52544	None	\$40.00	X
Puppy Jake Fun Run/Walk					
6/15/2015	Check #	Waits, Mark 408 N 1st Street Mystic, IA 52574	None	\$100.00	X
Puppy Jake Fun Run/Walk					
11/20/2015	Check #	Unitemized	None	\$520.00	
11/24/2015	Check #	Unitemized	N/A	\$20.00	
Taste of Christmas					
12/21/2015	Check #	Unitemized	None	\$396.50	
Taste of Christmas Fund Raiser					
12/21/2015	Check #	Anderson, Gary P.O. Box 1015 Centerville, IA 52544	None	\$15.00	X
Taste of Christmas Fund Raiser					
12/21/2015	Check #	Burch, Bill 16613 195th Ave Mystic, IA 52574	None	\$20.00	X
Taste of Christmas Fund Raiser					

Schedule A: Contributions

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/21/2015	Check #	Buss, Bill 402 E Maple Street Centerville, IA 52544	None	\$500.00	X
Taste of Christmas Fund Raiser					
12/21/2015	Check #	Dudenhoeffer, Vincent 20385 East Terra Vista Centerville, IA 52544	None	\$50.00	X
Taste of Christmas Fund Raiser					
12/21/2015	Check #	Gordan, Richard -321 3rd Street Plano, IA 52581	N/A	\$30.00	X
Taste of Christmas Fund Raiser					
12/21/2015	Check #	Lange, Tom 800 W. Lane St Centerville, IA 52544	None	\$50.00	X
Taste of Christmas Fund Raiser					
12/21/2015	Check #	Milani, Mary 105 W Van Buren Centerville, IA 52544	None	\$9.00	X
Taste of Christmas Fund Raiser					
12/21/2015	Check #	Walker, Sharon 23252 493rd Street Centerville, IA 52544	None	\$51.00	X
Taste of Christmas Fund Raiser					
12/21/2015	Check #	Williamns, Mary Kay 11990 250th Ave Moravia, IA 52571	None	\$20.00	X
Taste of Christmas Fund Raiser					
12/21/2015	Check #	Witt, Rod 320 E Madison Street Centerville, IA 52544	None	\$20.00	X
Taste of Christmas Fund Raiser					
12/24/2015	Check #	Unitemized	N/A	\$25.00	
Autumn meet your county office holders soup supper					

Total Regular Contributions	\$1,261.50
Total Fundraiser Contributions	\$3,795.37
Grand Total All Contributions	\$5,056.87

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2015	Check # 1488	lowegian 201 N 13th St Centerville, IA 52544	Advertising	\$37.35
Taste of Christmas advertising				
4/15/2015	Check # Unitemized	EMC Insurance Companies 717 Mulberry Des Moines, IA 50309	Miscellaneous or Unitemized	\$350.00
Liability Insurance for multiple committee activities				
5/4/2015	Check # N/A	Spencer, Elaine 14257 250th Ave Moravia, IA 52571	Other Expenditure	\$300.00
This was change for the Puppy Jake Fun/Run walk that we held				
5/7/2015	Check # 1490	lowegian 201 N 13th St Centerville, IA 52544	Advertising	\$519.76
Advertising for fund raiser				
5/22/2015	Check # Unitemized	Power Graphics 201 N William Moravia, IA 52571	Miscellaneous or Unitemized	\$410.61
T-Shirts for Puppy Jake fund raiser				
5/22/2015	Check # Unitemized	USPS 300 N 10th St Centerville, IA 52544	Miscellaneous or Unitemized	\$19.60
Postage Stamps				
7/13/2015	Check # 1495	Witt, Bailey 320 East Madison Centerville, IA 52571	Other Expenditure	\$500.00
2015 Appanoose County Republican Scholarship				
7/31/2015	Check # Unitemized	Appanoose County Fair NA Centerville, IA 00000	Miscellaneous or Unitemized	\$75.00
Rental on Appanoose county fair booth				
8/12/2015	Check # 1497	Puppy Jake Foundation P.O. Box 12115 Des Moines, IA 50312	Fund-Raiser (Holding)	\$2,100.00
2015 Puppy Jake Fun Run/Walk				
9/4/2015	Check # 1498	Moravia Fall Festival 508 W North St Moravia, IA 52571	Other Expenditure	\$50.00
Booth Rental				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/30/2015	Check # 1500	Motel 60 117 N 18th Street Centerville, IA 52544	Fund-Raiser (Holding)	\$56.00
Autumn Soup Supper Fund Raiser				
10/12/2015	Check # 1501	Print Shop 201 N Haynes Street Centerville, IA 52544	Advertising	\$38.52
Autumn Fall Soup Supper Advertising				

Total Amount	\$4,456.84
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